

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: MARK V. HALL	§	Case No. 08-70219
KATHY L. HALL	§	
	§	
Debtors	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/29/2008.
- 2) The plan was confirmed on 04/18/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 01/01/1900.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/05/2010, 04/08/2011.
- 5) The case was converted on 04/29/2011.
- 6) Number of months from filing or conversion to last payment: 36.
- 7) Number of months case was pending: 39.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$68,194.50.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 5,415.00	
Less amount refunded to debtor	\$ 0.00	
<b>NET RECEIPTS</b>		<b>\$ 5,415.00</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 2,250.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 381.02	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 2,631.02</b>
Attorney fees paid and disclosed by debtor:	\$ 1,250.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY ROBERT N. HONIG	Lgl	3,500.00	3,500.00	3,500.00	2,250.00	0.00
FIRST AMERICAN BANK	Sec	0.00	40,569.71	0.00	0.00	0.00
HARLEY-DAVIDSON CREDIT CORP	Sec	0.00	16,496.99	0.00	0.00	0.00
JPMORGAN CHASE BANK, NA	Sec	1,943.14	2,638.42	2,638.42	2,638.42	0.00
MICHELLE HALL	Pri	170.00	NA	NA	0.00	0.00
AMCORE BANK	Uns	451.78	433.41	433.41	2.95	0.00
PRA RECEIVABLES MANAGEMENT	Uns	3,227.21	3,219.54	3,219.54	21.85	0.00
CELL-PARTS MANUFACTURING CO.	Uns	6,787.87	NA	NA	0.00	0.00
CENTEGRA HEALTH SYSTEM	Uns	616.23	566.23	566.23	3.84	0.00
HSBC PAYMENT CENTER	Uns	5,776.95	NA	NA	0.00	0.00
JUNIPER VISA CARD SERVICES	Uns	4,074.04	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	3,417.01	3,456.01	3,456.01	23.45	0.00
ANIL K. KHEMANI MD	Uns	241.20	NA	NA	0.00	0.00
LAW OFFICES OF DOUGLAS A	Uns	1,940.00	1,940.00	1,940.00	13.16	0.00
ECAST SETTLEMENT	Uns	675.00	675.00	675.00	4.58	0.00
ECAST SETTLEMENT	Uns	215.66	215.68	215.68	1.46	0.00
MCHENRY RADIOLOGISTS &	Uns	93.00	NA	NA	0.00	0.00
MCHENRY RADIOLOGISTS &	Uns	79.40	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
MEA SJ CARE CENTERS	Uns	184.00	NA	NA	0.00	0.00
MEDICAL CENTER ANESTHESIA	Uns	67.20	NA	NA	0.00	0.00
MIDWEST LAKES MEDICAL	Uns	20.20	NA	NA	0.00	0.00
MORAINÉ EMERGENCY	Uns	43.40	NA	NA	0.00	0.00
PROVENA ST. JOSEPH HOSPITAL	Uns	124.66	NA	NA	0.00	0.00
ST ALEXIUS MEDICAL CENTER	Uns	773.34	773.34	773.34	5.25	0.00
PRA RECEIVABLES MANAGEMENT	Uns	4,458.58	4,637.38	4,637.38	31.47	0.00
PRA RECEIVABLES MANAGEMENT	Uns	1,406.51	1,406.51	1,406.51	9.54	0.00
ROUNDUP FUNDING LLC	Uns	0.00	4,128.08	4,128.08	28.01	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 2,638.42	\$ 2,638.42	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 2,638.42	\$ 2,638.42	\$ 0.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 21,451.18	\$ 145.56	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 2,631.02	
Disbursements to Creditors	\$ 2,783.98	
<b>TOTAL DISBURSEMENTS:</b>		\$ 5,415.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 05/20/2011

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.